

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANTHONY K DIULIO

Debtor(s)

Case No. 15-19869

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/07/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/06/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLIED INTERSTATE	Unsecured	479.62	NA	NA	0.00	0.00
AMERICAN EAGLE BANK	Secured	13,000.00	NA	1,659.00	0.00	0.00
AMERICAN EAGLE BANK	Secured	NA	19,573.85	19,573.85	0.00	0.00
AMERICAN EAGLE BANK	Unsecured	5,000.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	302.48	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	NA	149.45	149.45	0.00	0.00
CHASE BANK	Unsecured	876.66	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	829.88	829.88	0.00	0.00
ELMHURST MEMORIAL	Unsecured	468.28	NA	NA	0.00	0.00
ELMHURST MEMORIAL	Unsecured	120.00	NA	NA	0.00	0.00
GRABOWSKI LAW CENTER	Unsecured	10,145.86	NA	NA	0.00	0.00
LCA VISION	Unsecured	805.16	836.21	836.21	0.00	0.00
Mercantile	Unsecured	16,579.59	NA	NA	0.00	0.00
NATIONWIDE CREDIT INC	Unsecured	576.66	NA	NA	0.00	0.00
NATIONWIDE CREDIT INC	Unsecured	305.47	NA	NA	0.00	0.00
PALISADES	Unsecured	NA	9,706.00	9,706.00	0.00	0.00
PAYDAY LOAN STORE	Unsecured	4,000.00	4,107.04	4,107.04	0.00	0.00
PHYSICIANS IMMEDIATE CARE	Unsecured	175.00	NA	NA	0.00	0.00
QC FINANCIAL SERVICES D/B/A NAT	Unsecured	163.17	865.54	865.54	0.00	0.00
RECOVERY ONE	Unsecured	1,087.07	NA	NA	0.00	0.00
RPM	Unsecured	400.00	NA	NA	0.00	0.00
SUNRISE CREDIT SERVICES INC	Unsecured	400.15	NA	NA	0.00	0.00
Verizon	Unsecured	549.51	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$21,232.85	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$21,232.85	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$16,494.12	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/01/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.